

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013**

AFFECTED TAXING AGENCY:

85003 CULVER CITY UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	64,323.72	49,121.96	0.00	113,445.68	73,599.25	55,334.80	242,379.73
CULVER CITY - OVERLAND/JEFFERSON	956,419.12	0.00	0.00	0.00	0.00	956,419.12	0.00	0.00	956,419.12
CULVER CITY - WASH/CULVER	0.00	0.00	127,426.30	97,311.44	0.00	224,737.74	150,551.96	113,190.86	488,480.56
CULVER CITY - COMPONENT AREA	0.00	0.00	70,408.22	53,768.53	0.00	124,176.75	0.00	0.00	124,176.75
AGENCY TOTAL	\$956,419.12	\$0.00	\$262,158.24	\$200,201.93	\$0.00	\$1,418,779.29	\$224,151.21	\$168,525.66	\$1,811,456.16
ALLOCATED / DISTRIBUTED						1,418,779.29	224,151.21	168,525.66	1,811,456.16
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

85006 COUNTY SCHOOL SERVICE FUND-CULVER CITY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	333.16	254.44	0.00	587.60	758.55	570.31	1,916.46
CULVER CITY - OVERLAND/JEFFERSON	36,279.31	0.00	0.00	0.00	0.00	36,279.31	0.00	0.00	36,279.31
CULVER CITY - WASH/CULVER	0.00	0.00	4,829.89	3,688.46	0.00	8,518.35	5,715.32	4,297.00	18,530.67
CULVER CITY - COMPONENT AREA	0.00	0.00	2,670.00	2,038.97	0.00	4,708.97	0.00	0.00	4,708.97
AGENCY TOTAL	\$36,279.31	\$0.00	\$7,833.05	\$5,981.87	\$0.00	\$50,094.23	\$6,473.87	\$4,867.31	\$61,435.41
ALLOCATED / DISTRIBUTED						50,094.23	6,473.87	4,867.31	61,435.41
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

85007 DEV.CTR.HDCPD.MINOR-CULVER CITY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	350.47	267.63	0.00	618.10	387.88	291.62	1,297.60
CULVER CITY - OVERLAND/JEFFERSON	4,068.92	0.00	0.00	0.00	0.00	4,068.92	0.00	0.00	4,068.92
CULVER CITY - WASH/CULVER	0.00	0.00	541.70	413.66	0.00	955.36	640.98	481.91	2,078.25
CULVER CITY - COMPONENT AREA	0.00	0.00	299.46	228.69	0.00	528.15	0.00	0.00	528.15
AGENCY TOTAL	\$4,068.92	\$0.00	\$1,191.63	\$909.98	\$0.00	\$6,170.53	\$1,028.86	\$773.53	\$7,972.92
ALLOCATED / DISTRIBUTED						6,170.53	1,028.86	773.53	7,972.92
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

85020 CULVER CITY CHILDREN'S CTR. FUND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a)		
	NEGOTIATED		STATUTORY		SUBORDINATED		PRIOR PERIOD	RESIDUAL	TOTAL
	FACILITIES	TAX	FACILITIES	TAX			ADJUSTMENT	TAX REVENUE	
CULVER CITY - SLAUSON/SEPULVEDA	0.00	0.00	932.47	712.12	0.00	1,644.59	929.23	698.63	3,272.45
CULVER CITY - OVERLAND/JEFFERSON	2,272.91	0.00	0.00	0.00	0.00	2,272.91	0.00	0.00	2,272.91
CULVER CITY - WASH/CULVER	0.00	0.00	302.61	231.08	0.00	533.69	357.96	269.13	1,160.78
CULVER CITY - COMPONENT AREA	0.00	0.00	167.27	127.75	0.00	295.02	0.00	0.00	295.02
AGENCY TOTAL	\$2,272.91	\$0.00	\$1,402.35	\$1,070.95	\$0.00	\$4,746.21	\$1,287.19	\$967.76	\$7,001.16
ALLOCATED / DISTRIBUTED						4,746.21	1,287.19	967.76	7,001.16
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00